Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Final Bill

Date.....20

Division: **Project**

Sub-Division: **Project Sub Division**

Bill Received No.

Dated

Divisional

Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Work Code: 009-18-000014

Est.Cost- **25.00 Lakhs**

Name of Work: **Construction of 1st Floor above Library Building for Health Center for Pourakarmikas at HMT Layout in Ward No.09.**

Name of Contractor and Full Address : Executive Engineer, KRIDL, Bangalore.

Reference to Agreement No: EE(Project)/Ynk Zone/WO/112/18-19 Date: 08-03-2019

Certified that the measurements were taken by me on 20/3/24 and recorded of Pages 583068 to 583070 measurement Book No. 06/20-21 .and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Certified that the measurements were taken by me on 20/03/24 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

A.E.E. (Project)

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	DA 2379300-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	FD 119000-00
3)	" Balance	WC 47600-00
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Ceq 21300-00
		Seq 21300-00
		GF 21400-00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Seq 21400-00
		235600.00
5)	Balance being unpaid value of work done held in reserve.	2143700-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Signature of Contractor

Dated

Paid by me by Cash Rs.....Dated.....
Cash Rs.....
Dated.....

Stamp

Head of Account..... 32-98

Audited & admitted for Rs. 2379300.00

2143700.00

.....by Cheque

and Rs. 235600.00 by Adjustment

Executive Engineer

Initials of Officer making payment

Acct. Clerk
Project Division

Acct. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

ABSTRACT

Item No	Description	unit	Shedule-B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	Providing and laying flooring using prepolished, water cut/gang saw 19mm thick granite laid with a bed of 20mm thick 1:4 cm & jointed with neat cement slurry mixed with pigment to mach shade of granite slabs including laying POP on finished surface and cleaning the surface, including the cost of all materials, mortar and labours etc., complete as per specifications and as per the directions of the Engineer-in-charge of the work -do-using silver grey granite/Multy Red/Ruby Red Black Hassan Green Granite of width not less than 1200mm	Sqm	600.04	2828.52	1697214.00	0.00	2828.52	0.00	600.04	2828.52	1697214.00	600.04	1697214.00
2	Providing and finishing external walls in two coats with Water Proof Cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour,complete as per specifications and as per the directions of the Engineer-in-charge of the work	Sqm	569.24	74.52	42420.00	0.00	74.52	0.00	569.24	74.52	42420.00	569.24	42420.00
3	Providing, fabricating, assembling and fixing in position aluminium partitions using sections in combination of plain, single grove and double grove as per requirements for the frames of overall size 101.6mm x 44.45mm, 3.18mm thick having section weight, plain sections 2.40kg/m single grove section 2.541kg/m. and double grove section 2.683 kg/m and bottom bottom member 114.3 mm x 44.45 mm 3.18 mm thick and 2.646 kg/m, aluminium louvres of size 77.6mmx27.6mm 1.7mm, thick section weight 0.483kg/m bottom portions provided with 12mm thick pre laminated sheet both side of approved colour lamination exterior grade; aluminium sections of mat finish or glossy finish using section, spacing of vertical member shall not exceed 0.6 m. c to c, sections are cut to the required lengths, joints mitered and corners grinded subdividing frames tennoned and riveted to the frames, the assembled frame should be stiffened with corner angles stripped and fixed with screws, rawl plugs and teak wood gutties to R.C.C columns or masonry on sides, R.C.C lintels or beams at top and floor at bottom, including cutting chistling and making good with cement mortar to match the surface, providing and fixing bottom panel filled with the materials to a height of 0.9m from floor level and 5.5mm thick plain glass for middle portion viz., 0.9m to 2.13 m. and top panel with lower sections, the glass and panels fitted with glazing clips of 19mmx17.3mm, with thickness of 0.9mm weight 0.124kg/m, aluminium sections pre-treated for removal of any rust and prevention of further rust formation, and coated with greasy materials for non-adherence of mortars or any other sticky materials, vertical members embedded in the flooring by making suitable size holes and fixing with cement mortar, with necessary opening for fixing of doors of standard size (excluding cost of door opening) All the frame should be throughly cleaned free from rust, scale or dirt including cost of materials, fixtures, labour and HOM of machinery complete as per specifications -do-using aluminium section powdered coated to a minimum of 60-70 microns with exterior durable pure polyester grade powder of approved quality complete as per specifications and as per the directions of the Engineer-in-charge of the work	Sqm	67.46	5109.48	344704.00	0.00	5109.48	0.00	67.46	5109.48	344704.00	67.46	344704.00
4	Providing, fabricating, assembling and fixing in position aluminium doors using following aluminium mat finish or glossy finish, outer frame plain section 101.6x 44.45 mm thickness 3.18mm, section weight 2.404 kg/m, door shutters vertical section 44.62x44.45mm thickness 3.18mm, section weight 1.505kg/m, top section 47.62x44.45mm thickness 3.00mm, section weight 1.426kg/m bottom section 114,3x44.45 thickness 3.18mm, section weight 2.646kg/m, door central section 49.91x44.45mm thickness 3.00mm, section weight 1.495 kg/m glazing clips 19x17.3x11mm thickness 0.9mm section weight 0.124kg/m, aluminium sections cut to length joint metred comers grinded, the shutters pivoted opening arrangement with heavy duty aluminium alloy automatic door closures floor mounted, providing and fouing standard approved accessories, such as aluminium handle for full width or length, tower bolts, lock, pivots: P.V.C. or rubber gasket with 5.5m, thick plain glass for top and bottom panel, aluminium sections treated for removal of any rust and prevention of further rust formation, and coated with greasy materials for non-adherance of mortars or any other sticky materials, the assembled frame fitted with the comer angles, strips and fitted with screws, rawl plugs or teakwood gutties to R.C.C. columns or masonry on sides. beams and flooring in bottom. including cutting, chistling and making good with cement mortar to match the surface, all the frames throughly cleaned free from rust, scale, or dirt including cost of materials, fixtures, labour and HOM of machinery complete as per specifications do- using aluminium section powdered coated to a minimum of 60-70 microns with exterior durable pure polyester grade powder of approved quality complete as per specifications and as per the directions of the Engineer-in-charge of the work	Sqm	5.67	6814.80	38640.00	0.00	6814.80	0.00	5.67	6814.80	38640.00	5.67	38640.00

Item No	Description	unit	Shedule-B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
5	Supplying, fixing, wiring, earth electrode for grounding conduits, I C cutouts and other equipment's on the meter board using 40mm dia 2 90mm thick GI pipe 2 5 mtr long buried in a pit The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth The connection from the pipe to the conduit etc , is to be established through GI wire of size as per ISI specification 7 3 3 of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc . the pipe shall have 16 through holes of 122 mm dia,complete as per specifications and as per the directions of the Engineer-in-charge of the work	No	1 00	2727 00	2727 00	0 00	2727 00	0 00	1 00	2727 00	2727 00	1 00	2727 00
6	Supplying capacitor type ceiling fan complete with down rod blades, shackle, canopies etc . for operation on 230 volts, 50 cycles Single phase AC supply conforming to ISS-374-1979 and with double ball bearing system KPWD SR 2007-08 (P-23, 1 23) Regulator Model (Khaitan, Crompton Greaves, Orient, Polar, Bajaj, Usha, Havells, Almonard (p 23/1 23 11) complete as per specifications and as per the directions of the Engineer-in-charge of the work	Each	16 00	1800 00	28800 00	0 00	1800 00	0 00	16 00	1800 00	28800 00	16 00	28800 00
	Sub Total				**2154505.00**	-	-	**0.00**			**2154505.00**		**2154505.00**
	Add 4% KRIDL Charges				**86180.00**	-	-	**0.00**			**86180.00**		**86180.00**
	Add 12% GST Charges				**258541.00**						**258541.00**		**258541.00**
	TOTAL AMOUNT				**2499226.00**	-	-	**0.00**			**2499226.00**		**2499226.00**

Certificate

1 The Work executed by the contractor is found satisfactory
2 The contractor has removed the debris from the work spot
3 Thereare no departmental issues for this work

DD - 1950251-00
4% - 78010-00
18% - 351045-00
2379306

AEE

Assistant Engineer

Assistant Executive Engineer
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Executive Engineer